

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:

17901 CITY OF LAKEWOOD

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.68	0.00	0.00	0.00	0.00	0.00	4,500.68	4.99	10,767.55	15,273.22
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.98	10,741.51	10,746.49
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,722.39	0.00	0.00	0.00	0.00	0.00	6,722.39	5.25	11,335.34	18,062.98
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,223.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,223.07	\$15.22	\$32,844.40	\$44,082.69

PASS THROUGH																NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183.35	0.00	0.00	0.00	0.00	0.00	183.35			183.35
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	518.20	0.00	0.00	0.00	0.00	0.00	518.20			518.20
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$701.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$701.55			\$701.55

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,924.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,924.62	\$15.22	\$32,844.40	\$44,784.24
ALLOCATED/DISTRIBUTED	0.00												11,924.62	15.22	32,844.40	44,784.24	
BALANCE DUE	\$0.00												\$0.00	\$0.00	\$0.00	\$0.00	